

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:


For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification

All respondents must complete this section.

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

Jurisdiction Name CITY OF VICTORVILLE		County SAN BERNARDINO	
Authorized Signature  DANA L. ARMSTRONG		Title SOLID WASTE MANAGER	
Type/Print Name of Person Signing DANA L. ARMSTRONG	Date 6/24/05	Phone (760) 955-5086	
Person Completing This Form (please print or type) DANA L. ARMSTRONG		Title SOLID WASTE MANAGER	
Phone (760) 955-5086	E-mail Address damstrong@ci.victorville.ca.us	Fax (760) 245-6646	
Mailing Address P.O. Box 5001	City Victorville	State CA	ZIP Code 92393-5001

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2005

Is this a second request? ☒ No ☐ Yes Specific years requested.
(**Note:** Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years

(**Note:** Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

The City has implemented the diversion and waste reduction programs outlined in its SRRE. A number of alternate programs (not originally selected in the SRRE) have also been implemented. Despite this, the City's calculated diversion rates for the 2001/2002 biennial review period were 44% and 43% respectively.

There are several barriers that resulted in increased disposal quantities and prevented greater recovery, including large amounts of self haul tonnage to the county landfill (approximately 19% of total tons allocated to City for 2003 per the Disposal Reporting System), minimal recycling opportunities at the County landfill, limited markets for clean brush, wood waste, asphalt, and concrete in the Victor Valley region, and NO facilities for the processing of mixed construction/demolition loads. In addition, the City has experienced significant residential and commercial growth over the past 4 years. This growth has caused increased tonnage sent to the landfill.

At the present time, self haul tonnage represents approximately 19% of the City's allocated disposal tonnage. The percentage of self haul tonnage has been increasing over the past few years, up from only 9% in 1997. The City does not control these loads, as self haulers take materials directly to the County owned landfill. Until just recently, there were negligible opportunities for diversion at the landfill. There were only bins for paper, bottles & cans, scrap metal, and tires.

Early in 2004, the County's landfill contractor, Burrtec Waste Industries, began a pilot program for diversion of wood waste/brush. In addition, the County is studying the feasibility of implementing a more extensive program for processing mixed C & D loads. This project alone would eliminate most of the barriers to increased diversion of C & D material, and would significantly improve the City's diversion rate. The County's expanded C & D diversion program at the landfill finally began in late April 2005. The program is a 3 month pilot program to gather data and gain experience with operational methods. After the pilot program, the data will be evaluated and decisions made on a final program design and costs.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

Time is needed for the County to implement its enhanced landfill based diversion programs. Time is needed for the City to review options for a possible C & D ordinance and to study the costs and potential benefits of a residential greenwaste program. The City has already begun revisiting commercial sanitation customers, however, this task must be fit in with the Sanitation Division Code Enforcement Officer's other tasks. Review of MRF operations and potential improvements has been completed, final contracts for the improvements have been signed (in early 2005), and equipment has been ordered. Construction of MRF improvements is estimated to take a minimum of 10 months from notice to proceed. It is estimated that MRF improvements will be completed by April 2006.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

As indicated in the City's 2001 and 2002 Annual Reports, the City has implemented numerous effective diversion programs which were selected in the SRRE. In addition, alternative programs have been implemented. Programs that have been implemented include: city-wide residential curbside recycling; a commercial recycling route; a commercial select route; roll-off recycling and roll-off select routes; development of a materials recovery facility; processing of select C & D loads at the MRF; grasscycling at city facilities; development and support of a residential master composter program; participation in a regional waste management JPA; diversion activities during redevelopment of the former George Air Force Base (including refurbishment and relocation of modular housing); recycling of asphalt paving materials during repaving projects; reuse of concrete and asphalt for erosion control projects; sifting and recovery of street sweepings; recovery of scrap metal from bulky item collection, code enforcement vehicle abatement efforts, and code enforcement clean up projects; diversion of green waste and manures from the county fairgrounds, the community college, and city parks; use of rubberized asphalt in all city repaving projects; purchase of re-refined motor oil and recycled copy paper; extensive in-house recycling programs for city facilities; use of Dept. of Conservation grant funds to set up CRV recycling programs at city facilities, gas stations, and businesses; extensive public education efforts; etc. etc. See the City's EAR for complete descriptions of programs implemented.

4. Provide any additional relevant information that supports the request.

The City of Victorville has been diligently implementing the programs it selected in its Source Reduction and Recycling Element. It has made significant and on-going efforts to develop meaningful and effective diversion programs in order to comply with the requirements of AB 939. It has invested millions of dollars in the construction of the Victor Valley Materials Recovery Facility. City residents and businesses are paying, through their sanitation rates, for the costs of developing and operating diversion programs. The City has made a good faith effort to comply with AB 939 and continues to do so.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		49% (Base Year)	Non-residential %		51% (Base Year)
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Materials Recovery Facility	Expand	Review MRF operations and implement improvements to increase capacity and recovery of processed materials. MRF improvement expected to increase glass recovery by 30% and fiber recovery by at least 5%	City	December 31, 2005	1%
Other (Landfill) Diversion	New	Support efforts by County of San Bernardino to implement new and expanded diversion programs at the County's Victorville landfill for self-haulers and for mixed C&D loads from roll-offs. Report prepared for SB County estimates 14% of all landfill tonnage is potentially divertable. 30% of tonnage is self-haul and approximately 63% of that is potentially recoverable.	County landfill tip fees	July 2005	4%
C & D Recycling	Expand	Based upon proposed C & D ordinance, program may include requirements for recycling plans and recycling tonnage reporting as conditions of approval or as conditions for receipt of Certificates of Occupancy or utility release/final inspection.	City	November 2005	1%
Commercial On Site Recycling Pick-up	Expand	Revisit largest waste generators to try to sign them up for City commercial recycling program. Also revisit current recycling customers for possible recycle service increases.	City	August 2005	1%
Total Estimated Diversion Percent From New and/or Expanded Programs					7%
Current Diversion Rate Percent From Latest Annual Report					43% (2002)
Total Planned Diversion Percent Estimated					50%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Public Education	Expanded	City will increase efforts to promote C & D recycling by builders, contractors, and self-haulers. City will develop and distribute C & D Recycling Guide for Victor Valley.	March 2005

Outreach	Expanded	City Sanitation Code Enforcement Officers and other Sanitation Division staff will revisit largest waste generators and current recycling customers to promote participation in City's Commercial Recycling Program and possible in-house recycling programs. Enforcement Officers will also review accounts of existing recycling customers to determine if recycling service can be further increased.	On-going
Ordinances	New	Review options for developing an ordinance or other policies that promote increased construction and demolition waste diversion.	October 2005

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.

Attach additional sheets if necessary..

Residential %			Non-residential %		
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.

City of Victorville, SB 1066 Time Extension Request

SUPPORTING PROGRAMS, CONTINUED

PROGRAM TYPE	NEW OR EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Residential Curbside Greenwaste Collection	New	Evaluate feasibility, costs, and diversion potential of residential organics collection program.	November 2005